211-T PAD PART V, CLOSURE UNIT GROUP 30 UNIT-SPECIFIC PERMIT CONDITIONS CHANGE CONTROL LOG

Change Control Logs ensure that changes to this unit are performed in a methodical, controlled, coordinated, and transparent manner. Each unit addendum will have its own change control log with a modification history table. The "**Modification Number**" represents Ecology's method for tracking the different versions of the permit. This log will serve as an up to date record of modifications and version history of the unit.

Modification History Table

Modification Date	Modification Number
12/06/2021	8C.2021.1F



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Change Control Log 211-T Pad

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211-T PAD PART V, CLOSURE UNIT GROUP 30 UNIT-SPECIFIC PERMIT CONDITIONS



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1 2 PART V, CLOSURE UNIT 30, UNIT-SPECIFIC PERMIT CONDITIONS **211-T PAD** 3 4 5 6 **UNIT DESCRIPTION** 7 The 211-T Pad Dangerous Waste Management Unit (DWMU) is located west of the 221-T Canyon 8 Building and adjacent to the 211-T Building and ancillary equipment. The 211-T Pad is a curbed, 9 uncoated concrete pad approximately 59 ft long by 20 ft wide, that slopes into a blind sump. It was 10 primarily used as secondary containment for tanker trucks that were used for non-waste chemical transfers. Containerized dangerous and mixed waste was stored on the 211-T Pad. All waste inventory has 11 been removed from the 211-T Pad. Future storage of dangerous or mixed waste is not authorized within 12 13 the 211-T Pad DWMU. 14 This Closure Plan addresses closure requirements, and includes inspection and training requirements as 15 related to closure activities. **LIST OF ADDENDA SPECIFIC TO CLOSURE UNIT 30** 16 17 Addendum H Closure Plan 18 **DEFINITIONS** 19 Reserved 20 **ACRONYMS** 21 Reserved 22 V.30.A COMPLIANCE WITH UNIT-SPECIFIC PERMIT CONDITIONS 23 The Permittees shall comply with all requirements set forth in the Hanford Facility 24 Resource Conservation and Recovery Act Permit (Permit) as specified in Permit 25 Attachment 9, Permit Applicability Matrix, including all approved modifications. All addenda, subsections, figures, tables, and appendices included in the following 26 27 Unit-Specific Permit Conditions are enforceable in their entirety. 28 In the event that the Part V, Unit Conditions for Closure Unit 30, 211-T Pad conflict with 29 the Part I-Standard Conditions and/or Part II-General Facility Conditions of the Permit, 30 the unit conditions will prevail for Closure Unit 30, 211-T Pad. V.30.B **CLOSURE** 31 32 V.30.B.1 The Permittees will comply with all requirements set forth in the Addendum H, 33 "Closure Plan," for the 211-T Pad, and close the 211-T Pad in accordance with the 34 Addendum H, "Closure Plan." [Washington Administrative Code (WAC) 173-303-35 610(3)(a)]. 36 V.30.B.2 The Permittees will notify Department of Ecology (Ecology) within 24 hours of any deviations from the approved Addendum H, "Closure Plan." Ecology and the Permittees 37 will review the deviation to determine if it will affect the ability to meet final acceptance 38 39 of closure. The Permittees will notify the Department of Ecology (Ecology) within four (4) business days of the discovery of an unexpected event occurring during closure 40 that results in any deviation from the approved Addendum H, "Closure Plan" in addition 41 42 to documenting such deviations in the operating record in accordance with 43 Permit Condition II.K.6. Within four (4) business days after receiving such notifications, Ecology will notify the Permittees in writing of Ecology's preliminary determination as 44

1 to whether the deviation is likely to affect the ability to meet final acceptance of closure. 2 The Permittees may proceed with implementing the closure plan pending Ecology's 3 preliminary determination. 4 V.30.B.3 Review of Sampling Data to Determine Clean Closure. 5 V.30.B.3.a For Non-Statistical Grid Sampling and/or Focused Sampling: The Permittees will 6 conduct a review of the non-statistical grid and/or focused sampling data for purposes of 7 verifying the closure performance standards specified in Table H-5 of the Addendum H. 8 "Closure Plan," have been met. If, after remediation and confirmatory sampling, the 9 closure performance standards have not been met, the Permittees will submit a permit 10 modification request in accordance with Permit Condition I.C.3 to amend the Closure 11 Plan to reflect the additional work and/or sampling that would need to be done to achieve 12 clean closure. The permit modification request must be submitted within sixty (60) days 13 of completion of the review of sampling data results. 14 V.30.B.4 Within sixty (60) days of completion of closure for the 211-T Pad, the Permittees must 15 submit to Ecology by registered mail or other means that establish proof of receipt (including applicable electronic means), a certification that the 211-T Pad has been closed 16 in accordance with the specifications of the Addendum H, "Closure Plan" 17 [WAC 173-303-610(6)]. The certification must be signed by the Permittees and by an 18 19 Independent Qualified Registered Professional Engineer (IQRPE). Documentation (reports, etc.) supporting the IORPE's certification will be submitted to Ecology at the 20 same time as the written certification described above. 21